

BOOK 18 TAB 1531

1531

Lindsey
BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 439-7591
1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No. _____ Date 12/7 1981
Name David Campbell
Address _____ credit

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	ROSE RETD	PAID OUT
					<input checked="" type="checkbox"/>	
1			<u>Probing 2 1/2 x 6 1/2" 1/2" pipe</u>			65.50
2			<u>p. 4 x 8 1/2" SR</u>			8.40
3			<u>p. 4 x 8 1/2" 1/2" pipe</u>	12.95		38.85
1			1 1/2" x 6 1/2" 1/2" pipe			
3			<u>8 x 8 blue pipe</u>	3.75		11.85
1			<u>8 x 12 " "</u>			4.85
3			<u>12 x 12 " "</u>	6.50		19.50
						148.25
						5.76
						154.01
			<u>1 p. 4 x 8 1/2" 1/2" pipe</u>			12.95
						152
						13.47
All returns and returned goods MUST be accompanied by this bill.						
93912 <u>Kent A. Leonard</u>						TAX <u>credit</u>
						TOTAL <u>163.38</u>

SGS-99

4325 NY 2